EXHIBIT B Part 3

ORIGINAL

Part 3 Pg 2 of 66

FAX: (847) 742-7845

Telephone: (847) 742-7840

Mail Checks Payable To: SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B 	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	AW DIV ABLE 50		4	8501-	-1550	S H I P T O	S	AGI	PHI S EAS NAW		IT 7	7 R8	kP G	EAR 48	S 601	
K20G	1		78	3570		Pleas	e Refe	r To	o Inv	oice	Numbe	r On	All	Inqui	ries	-	-
Date	F.O.B.		Via			Term	\$				Dur Order	No.	Invo	ice Dat	.0	INVOICE N	
	7 COLLECT		UP				DAY				29402			/18/		17072	
Customer Or		Customer Code								L Or P.P.						Date Shipp	
SAG9012		783569	т			1/00	02/18				51024			12		2/18/	08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION				BALAI	NCE DUE	QTY, SHIP	PED U	INIT P	RICE	- -	MOUNT	
2800	536375-39			2609	2767						2800			.510	00	1,428.	00
		ENG P	COL	DE ON	FRON	Т. Т	PPLIE IN P	R OU	COD CH	E 25 On s	4508 IDE					, i 	
		CISCO BEGIN SHIPP	P	ŬĽĽ #	ZEND	# 2751	026								_		
		SUILL	CK	NUMB	<u>er: u</u>	<u> </u>	<u> </u>					_			\top	<u></u>	
												_			+		
										,		_			-		
												_					
					<u>-</u>										_		
		· · · · · · · · · · · · · · · · · · ·															
,							·········									· · · · · · · · · · · · · · · · · · ·	
											<u> </u>	_			1		
												+			+		
		· · · · · · · · · · · · · · · · · · ·						-				\dashv			\dashv		
											<u> </u>			·			
												-					
										*		_			_		
															_		
						<u> </u>									_		
															_		
						······································						\dashv			丁		
												$\neg \uparrow$			\dashv		
												\dashv			\dashv		
· · · ·									<u> </u>		 	-			-		
Must Be Rep	dise May Be Returne ported Within 30 Day By This Invoice Were Pro	s .			_					TOT	AL AM	On	NT	DUE		1,428.0	00

ORIGINAL

Part 3 Pg 3 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B - 	ACG SAGINACCTS PAY PO BOX 15 FLINT MI	ABIF		4	i8501-	1550	i L P 6	III SZT	MESTO	SAGINAW NE CTY I HWY 31 AL	PLT S		5611
K206	; 1		78	3570		Pleas	e Refer T	o l	nvoice	Number C	n A	All inquiries	
Date	F.O.B.		Via			Term	s			Dur Order No.		nvoice Date	INVOICE NO.
11/19/0	7 COLLECT		UP:	SS		2ND	DAY 2N	ID	мо (2940314		2/18/08	1707260
Customer Or		Customer Code			Acknowledge			_	B/L Or P.P				Date Shipped
SAG9012	726	783573	80	0 33	00/00	/00	02/18/0	8	UPS27	51043	1	13 P	2/18/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			BAI	LANCE DUE	QTY. SHIPPED	UN	IT PRICE	AMOUNT
750	F707// 70			2/07	2007	*****	····			750		6650	155 75
350	538746-39			2603				-		350	├-	.4450	155.75
		SUPPL	IE	R COD	E 2545	808 #	<u>(PERMIT</u> 043	1	5103)		<u> </u>		
		SHIPP	ER	<u> ที่บัทชิ</u>	<u>ER: 02</u>	<u> 751 :</u>	043	ļ			<u> </u>		
				•							1		
			$\neg \uparrow$			•							
			+			 					\vdash		
			-					-			-		
											<u> </u>		
								Ì					
						,							
								_					
	7										 		
										ļ	 		
											<u> </u>		
	*												
	-									1			
		· · · · · · · · · · · · · · · · · · ·	_					+					
						····		-					
		·						-		<u> </u>	-		
	·							L			<u> </u>		
						-							

								\vdash		 	+		
-			\dashv					├-			+-		
								_					
													
								Τ			T		
							***************************************	+-	·	<u> </u>	\vdash		
								-			┼		
	·					- سين							
Must Be Ren	dise May Be Returns ported Within 30 Day By This Invoice Were Pro	3 .				_		ende	тот	AL AMO	UN	T DUE	155.75

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı Н ı FLINT MI 48501-1550 35611 02751058 0 Please Refer To Invoice Number On Ail Inquiries K20G 1 783570 F.O.B. Date Via Our Order No. Invoice Date Terms INVOICE NO. 1707287 11/19/07 COLLECT UPSS 2ND DAY 2ND MO 02940329 2/18/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed. B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 00/00/00 02/18/08 UPS2751058 SAG9012726 783573 800 33 40 P 2 2/18/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** 900 <u>535555-39</u> 26087878 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02751058 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 486.00 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1998, As Amended

ORIGINAL

Part 3 Pg 5 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO_BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н ı т L FLINT MI 48501-1550 ATHENS AL 35611 T 02752912 0 Please Refer To Invoice Number On All Inquiries -K20G 783570 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. Date 1707288 UPSS 11/26/07 COLLECT 2ND DAY 2ND MO 02942134 2/18/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 02/18/08 19 P **JPS2752912** 1 2/18/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE BALANCE DUE QTY. SHIPPED THUOMA 1302 <u>535556-39</u> 26080511 1302 .4300 559.86 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02752912 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 559.86 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1836, As Amended

05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B **ORIGINAL** Part 3 Pg 6 of 66

Mall Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B I L L T	DELPHI SA 3900 Holl Saginaw M USA	AND ROAD	EE		SYSTE 8601-	9494	T O	% DI 94 SA US	RYDER VISIO 40 BA N ANT A	SAGINAW SAN AN' NS DOCK LL STRE ONIO TX	TON ET	IO DDC SAP#: 7	K965/K '8217
K222			22	0468		Pleas	se Refer	To	Invoice	Number C	n A	il Inquirie	s ———
Date	F.O.B.		Vla			Term	1\$			Our Order No.	In	voice Date	INVOICE ŇO.
	7 COLLECT		UP				DAY 2		MO (2941783		2/19/08	1707456
Customer Or							Date Needed		B/L Or P.P.				F. Date Shipped
SAG9012	726	220468	80	0 13	00/00	/00	02/19	<u>/08</u>	JPS27	52558	3	61 P	2/19/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			BA	LANCE DUE	QTY. SHIPPED	UNIT	PRICE	AMOUNT
1350	535555-39			2608	7878					1350		.5400	729.00
		SEE R	CK	DIRE G INS &PKG -UP]	CCION TR FOI SLIP MUST	R DE TO R ATT	STINAT YDER 29 ACH PS	101	N/FREI .693.3	S PARTE GHT LAB 378 W/I TE TO E	EL 3	INFO	
								_					
			_	·			***	-					
	· · · · · · · · · · · · · · · · · · ·		\dashv					+			-		

		·····						_					
								_			·		
											<u> </u>		
								┪	 .		_		
			\dashv	<u> </u>				-					
								+			<u> </u>		
				<u> </u>		····					<u> </u>	-	
					·								
				· · · · · · · · · · · · · · · · · · ·						-			
			_					+					
			+					+			<u> </u>		
		·	\dashv	.,									
			_										
								\bot					
Must Be Rep	lise May Be Returne orted Within 30 Day By This invoice Were Pro	Q.				_		mende	TOTA	AL AMOL	JNT	DUE	729.00 USD

05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B ORIGINAL Part 3 Pg 7 of 66

Mail Checks Payable To:



SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845

B L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	IAW DIV Able 550			48501-		T O	02	AGINAW 277944	2		•	8601
K222			78	3570		Pleas	se Refe	r To	Invoice	Number C	On A	li inquirie	s —
Date	F.O.B.		Via			Term	ŝ			Our Order No	. In	voice Date	INVOICE NO.
2/11/0	8 COLLECT		UP	SS		2ND	DAY	2ND	MO (2972084	1	2/19/08	1707460
Customer Or	der No.	Customer Code	Loc	No. Terr.	Acknowledg				B/L Or P.P				F. Date Shipped
SAG9012	726	783569	80	0 33	00/00	/00	02/19	/08	IPS27	79442	4	112 P	2/19/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			В	ALANCE DUE	QTY. SHIPPED	UNIT		AMOUNT
2800	E3/37E-30			2/00	27/7	-				<u> </u>	1		
2000	<u>536375-39</u>			2609						2800		.5100	1,428.00
		ENG P	ER	MIT #	62670 EBONI	sψ	PPLIE	R C	ODE 25 H ON S	4508	<u> </u>		····
		CISCO	C	DDE 4	4027	, I	IN P	UUL	H UN S	TDE			
		BEGIN	FP	ULL #	/END ER: 02	# 770	442						
		SHAIF	- 1\	HOUD	<u>-13 + U 2</u>	7	776	-+		 	 		
			\dashv								 		
				 							<u></u>		
											1		
								-					····
	- · · · · · · · · · · · · · · · · · · ·		\dashv								ļ		
				-									
			$\neg \dagger$										
			\dashv			- :					<u> </u>		
	· · · · · · · · · · · · · · · · · · ·			· · · ·				·		·			
			.										
										·	-		
							·				-		·
								\perp					
													-
			1								 		
			\dashv					+			 		
			\dashv							· · · · · · · · · · · · · · · · · · ·			
		- w										-	
											Ĭ		· · · · · · · · · · · · · · · · · · ·
			_								 		
			\dashv			·					ļ <u>.</u>		
			\dashv										
	·												-
					·						<u> </u>		
			+					-			ļ		
No Houston	ica Nav Pa Car	d tada											
Must Be Repo	ise May Be Returner orted Within 30 Days by This invoice Were Proc				•	-		Amende	TOT	AL AMOU	JNT	DUE	1,428.00

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 SKF SEALING SOLU A UNIT OF SKF US FAX: (847) 742-7845 P.O. BOX 536755

B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		ć	48501-	1550	i l P	LIME 6275 ATHE	PHI SESTOI		PLT S	21	35611
K222	7 1		78	3570		Pleas	e Refer T	o Inv	olce	Number C	n A	il inquirie	es —
Date	F.O.B.		Via			Term	5		1	Our Order No.	. In	voice Date	INVOICE NO.
2/11/0	8 COLLECT		UP	SS		SND	DAY 2N	M DI	0 0	2972127	,	2/19/0	1707440
Customer Or		Customer Code			Acknowledge			_	L Or P.P.				F. Date Shipped
SAG9012	726	783573					02/19/0	8 UF	2527		1	19 P	2/19/08
QTY. ORDERED	STOCK/PART NO.	<u> </u>		DESCRIP						QTY. SHIPPED		· · · · · · · · · · · · · · · · · · ·	AMOUNT
1700	F7FFF / 70		-			-					0.00		
1302	535556-39		-+	2608						1302	ļ	.4300	559.86
		SUPPL	IE	RCOD	E 2545	8 0	(PERMIT 485	15	103)		ļ		
İ		SHIPP	ER	NUMB	ER: 02	. # 779	485					e.	
			\neg								 		
								 					
					,								
									100				
			1								 		
										<u> </u>			
			_	·	·····								
										-			
	· · · · · · · · · · · · · · · · · · ·		\dashv										
						-							
				·									
								,					
	· · · · · · · · · · · · · · · · · · ·												
											ļ		
											L		
	· · · · · · · · · · · · · · · · · · ·		1								<u> </u>		
			-										
						··							

			\exists						_				
			\dashv								 		
			_				****					,	
											L		
Must Be Rep	lise May Be Returned orted Within 30 Days By This Invoice Were Prod				=	•		nded.	TOT/	AL AMOU	JNT	DUE	559.86

05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B

ORIGINAL Part 3 Pg 9 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE	•	48501-		 P	LIMESTO 6275 US ATHENS 0277949		PLT 21 S	356	:11
K22	7 1		783570		Pleas	e Refer T	o invoice	Number (On Ali Inquir	ies -	
Date	F.O.B.		√ia		Terms			Our Order No	. invoice Date	_	NVOICE NO.
	08 COLLECT		JPSS			DAY 2N	ID MO	02972132	2 2/19/0	18	1707463
Customer Or		Customer Code 1					B/L Or P.		ainers Weight Lbs. P.	or F. D	ate Shipped
SAG9012	726	783573 8	00 33	00/00	/00 (02/19/0	8 UPS2	779490	2 40 P		2/19/08
QTY. ORDERED	STOCK/PART NO.		DESCRIP	TION			BALANCE DU	E QTY. SHIPPED	UNIT PRICE	AM	OUNT
900	535555-39		2608	7878				900	.540		486.00
		SUPPLI BEGIN SHIPPE	ER COD PULL # R NUMB		08 (# 27794	PERMIT	15103		.540		400.00
					· · · · · · · · · · · · · · · · · · ·						
					•						
										-	
Must Be Rep	lise May Be Returned orted Within 30 Days By This Invoice Were Prod				-		nded.	AL AMO	UNT DUE	>	486.00

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Part 3 Pg 10 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI I Н L 48607 L P FLINT MI 48501-1550 Ŧ Т 02751038 0 Please Refer To Invoice Number On All Inquiries K22Z 783570 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1707485 11/19/07 COLLECT CTII 2ND DAY 2ND MO 02940309 2/19/08 Customer Order No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. SAG9012726 783570 800 33 00/00/00 02/19/08 346 P 774033 1 2/19/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 14400 <u>534207-39</u> 26043760 14400 <u>.3580 5,155.20</u> SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02751038 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

Part 3 Pg 11 of 66

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To: SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B L L T		DELPHI SA 3900 HOLL SAGINAW M USA	AND ROAL	TEE D		SYSTE 48601-		S H I F T	% D 9 S	RYDER IVISIO 440 BA	SAGINAW SAN AN NS DOCK LL STRE ONIO TX	TONIO DDC SAP#: ET	_44391 K965/K '8217
Date	K23Y 29/0	5 F.O.B. 7 COLLECT		22 Via			Term	se Refe	r To	Invoice	Number Cour Order No.		INVOICE NO.
Custo	mer Ord	ier No.	Customer Code	Loc	No. Terr.		ged Date	Date Need	ed	B/L Or P.P	. No. Contr	iners Weight Lbs. P.or	
	0127		220468	40	0 13		/00	02/19	9/0	B UPS27	54629	1 9 P	2/19/08
QTY. OF	RDERED	STOCK/PART NO.			DESCRIP	TION			!	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
	910	454039-75			2608	7879			_		910	.1100	100.10
			SEE R FAX B OF PI	TN /L CK	G INS &PKG -UPI	CCION TR FO SLIP MUST ER: 0	R DE TO R Att	STINA YDERƏ ACH P	CA TIC 956 S#	Y/O SUN/FRE1 6.693.3 TEMPLA	S PARTE GHT LAB 378 W/I TE TO E	S EL INFO N 30 MIN ACH PLT]	
			· .										
			•										
			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·								
	-	-				······································				·····			
					······································				1				
									-				
								· · · · · · · · · · · · · · · · · · ·					
	_												
							<u>;</u>		\dashv				
Must E	Be Repo	se May Be Returned orted Within 30 Days by This Invoice Were Prod					-		Amen	Jod. TOTA	AL AMOL	INT DUE	100.10 USD

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н L 1 L P ATHENS AL FLINT MI 48501-1550 35611 T Т 0 02752924 0 Please Refer To Invoice Number On All Inquiries -K23Y 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1707547 11/26/07 COLLECT UPSS 2ND DAY 2ND MO 02942146 2/19/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 400 33 00/00/00 02/19/08 UPS2752924 13 P 2/19/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE** AMOUNT 1500 454039-75 26087879 1500 .1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02752924 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 165.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B I L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		4	8501-	-	T 0	02	77946	9			8607
K21			783	570				То				All Inquirie	s —
Date	F.O.B.		Via			Term	\$		1	Dur Order I	No.	Invoice Date	INVOICE NO.
	08 COLLECT		CTI			2ND	DAY 2	DNS		29721		2/20/08	
Customer Or		Customer Code							B/L Or P.P.		ontain		F. Date Shipped
SAG9012		783570	800			/00	02/20/	<u>/08</u>	77404	3	1	346 P	2/20/08
QTY. ORDERED	STOCK/PART NO.		DE	ESCRIPT	ION			BA	LANCE DUE	QTY. SHIPP	ED	JNIT PRICE	AMOUNT
14400	534207-39		2	26043	3760					14400		.3580	5,155.20
		SUPPL CISCO BEGIN SHIPPI	COL	DE 44 -L #	1023 /END	#							

·													
					· · · · · · · · · · · · · · · · · · ·								
								-					
·													
		-											
								+			+		
											1		
Must Be Rep	lise May Be Returne orted Within 30 Days By This invoics Were Pro	L .			_	•		mende	тоти	AL AMO	DUI	NT DUE	5,155.20

ORIGINAL

Part 3 Pg 14 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н L ì L 48601 FLINT MI 48501-1550 T Т 02779443 Please Refer To Invoice Number On Ail Inquiries K21N 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 2/11/08 COLLECT 1707707 YFSY 2ND DAY 2ND MO 02972085 2/20/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 33 783569 800 00/00/00 02/20/08 774039 P 194 2/20/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 4200 <u>536375-39</u> 26092767 4200 <u>.5100 2,142.00</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02779443 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 2,142.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

Part 3 Pg 15 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н ı 48501-1550 ATHENS AL 35611 0 02779476 Please Refer To Invoice Number On All Inquiries **K21N** 1 783570 Date F.O.B. Via Terms Our Order No. | Invoice Date INVOICE NO. 2/11/08 COLLECT 1707715 UPSS 2ND DAY 2ND MO 02972118 2/20/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 02/20/08 **JPS2779476** 13 2/20/08 1 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 350 <u>538746-39</u> 26032987 350 4450 <u> 155.75</u> SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02779476 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 155.75 Goods Covered By This Invoice Were Produced in Compilance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B
ORIGINAL Part 3 Pg 16 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



TOTAL AMOUNT DUE

486.00

Telephone: (847) 742-7840

FAX: (847) 742-7845

A UNIT OF SK

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

B S ACG SAGINAW DIV ACCTS PAYABLE PO_BOX 1550 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL н ı L P FLINT MI 48501-1550 35611 T Т 0 02779491 0 Please Refer To invoice Number On Ali Inquiries **K21N** 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 2/11/08 COLLECT 1707716 UPSS 2ND DAY 2ND MO 02972133 2/20/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 02/20/08 UPS2779491 40 2 P 2/20/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 <u>535555-39</u> **26087878** 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02779491 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

ORIGINAL

Part 3 Pg 17 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845



B 	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-		T 0	L] 62 A]	(MEST) 275 US THENS 277949		TY P 31	S	35	5611
K235	5 1		783	5570		Pleas	e Refe	r To	Invoice	Numb	er O	n All In	quiries	
Date	F.O.B.		Via			Term	\$			Our Orde	er No.	Invoice	Date	INVOICE NO.
2/11/0	8 COLLECT		UPS	S		2ND	DAY	2ND	MO	02972	137	2/2	20/08	1707818
Customer Or		Customer Code							B/L Or P		1			Date Shipped
SAG9012	726	783573	400	33	00/00	/00	02/20	/08	UPS2	77949!	5	1 1	3 P	2/20/08
QTY. ORDERED	STOCK/PART NO.	r	D	ESCRIPT	TION			В	ALANCE DI	JE QTY, SH	IIPPED	UNIT PRI	CE /	AMOUNT
1500	454039-75			26087	7879					150	0		1100	165.00
		SUPPL BEGIN SHIPP	IER PU ER	CODE LL # NUMBE	254! /END ER: 02	508 # 2779	(PERM 495	IT	15103	()				
		:												
				······					-					
											-			
											· · · · · · · · · · · · · · · · · · ·			
Must Be Re	dise May Be Returne ported Within 30 Day: By This Invoice Were Pro	S .			_	-		a Amen	ded. TO	TAL A	MOL	JNT D	UE	165.00

ORIGINAL 05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B

Part 3 Pg 18 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		•	48501-	155(S H ! P T O	6 A	IMFSTO	SAGINAW NE CTY HWY 31 AL	DIT 2		5611	
K230	Q 1		78	33570		Pleas	se Refe	r To	Invoice	Number (On All li	nquirie	s	7
Date	F.O.B.		Via	ı		Term				Our Order No			INVOICE	NO
2/11/0	08 COLLECT		UP	SS		2ND	DAY	211	n Mo	297212			7 , 707	
Customer Or	der No.	Customer Code			Acknowled	ed Date	Date Needs	2171 id.	B/L Or P.P.			21/08	F. Date Ship	
SAG9012	726	783573	80						B UPS27			9 P	2/21/	
QTY. ORDERED	STOCK/PART NO.		7	DESCRIP						_ ' 	1			/ 00
			\dashv	DESCRIP	1104				BALANCE DUE	QTY. SHIPPED	UNIT PR	ICE	AMOUNT	
1302	<u> 535556-39</u>			2608	0511		·			1302	<u> </u>	4300	559.	86
		SUPPL BEGIN SHIPP	IEI PI FR	R COD	E 254! /END	508 # 2779	(PERM	IT	15103)					
				110110	<u>-1\ · U</u>	-117	700	\dashv			 			
					·						ļ			
				· · · · · · · · · · · · · · · · · · ·	·									ı
									···					
			\dashv					+	· · · · · · · · · · · · · · · · · · ·		-			
		 												
					-									ı
											1			
			_					_			 			
					,									
			_			·			·			_		
			ŀ											
												+		
-			\dashv					\dashv			-	 -		
			+					-		·	 			
-				·				\bot			<u></u>			
			_				-							\neg
			\exists					_			 			-
			\dashv		7			+			 			
			+								 			
			_											1
			_					_						
			+					-						
			-					_						
										j				
								T					***************************************	\neg
			\dashv					+-						
Must Be Repo	ise May Be Returned orted Within 30 Days. by This Invoice Ware Produ					-		Amend	TOTA	L AMOL	JNT DI	JE	559.8	6

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABIF		4	i8501-	1550	l P T	LIM 627 ATH	IESTOI	SAGINAW NE CTY HWY 31	PIT 21	55611
K230	1		78	3570		Pleas	e Refer 1	o ir	voice	Number C	n Ali inquirie	s ——
Date	F.O.B.		Via			Term	3			Dur Order No.	Invoice Date	INVOICE NO.
	8 COLLECT		UPS		:	2ND	DAY 21	4 D	MO 0	2972134	2/21/08	1707902
Customer Or		Customer Code		1				_	B/L Or P.P.		iners Weight Lbs. P.or	
SAG9012	726	783573	800	33	00/00	/00	02/21/	8 0	IPS27	79492	2 40 P	2/21/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			BAL	ANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
900	535555-39			2608	7878					900	.5400	486.00
		SUPPI				:08	DEDMIT	١,,	E103)		.5400	400.00
		BEGIN	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	LL #	ZEND	#	(PERMIT	<u> </u>	21037			
		SHIPP	EK	HOMB	CK: UZ	<u>: / / 9 ^c</u>	172	+				
								-				
					,			<u> </u>				
		· · · · · · · · · · · · · · · · · · ·	\neg		········			 				
							······································	-				
			-					<u> </u>				
			_					<u>. </u>				
										*		
		:	7			****		1	· · · · · · ·			
			_				7	 	~			
	· · · · · · · · · · · · · · · · · · ·							-				
		· · · · · · · · · · · · · · · · · · ·	+	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·					· · ·
			_									
		· 			,							
							······					
			_									
			\dashv									· · · · · · · · · · · · · · · · · · ·
			\dashv	····								
							···	<u> </u>				
			\dashv					<u> </u>				
										10.5-10.5-10.		
Must Be Repo	ise May Be Returned orted Within 30 Days. by This Invoice Were Produ					•		nded.	TOTA	L AMOU	INT DUE	486.00

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755



Telephone: (847) 742-7840 FAX: (847) 742-7845

ATLANTA, GA 30353-6755

S В DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н Т 1 L 48607 L 48501-1550 Т 02779470 T a Please Refer To Invoice Number On All Inquiries 783570 **K23R** 1 INVOICE NO. Our Order No. Invoice Date Via Terms Date F.O.B. 1707933 2/21/08 2ND DAY 2ND MO 02972112 CTII 2/11/08 COLLECT B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed 350 P 800 33 00/00/00 02/21/08 774053 1 2/21/08 783570 SAG9012726 **UNIT PRICE AMOUNT** BALANCE DUE QTY. SHIPPED DESCRIPTION QTY. ORDERED STOCK/PART NO. .3580 5,155.20 14400 26043760 14400 <u>534207-39</u> SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02779470 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 5,155.20 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL 05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B Part 3 Pg 21 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV Able 50		4	i8501-		I P T O	LIM 627 ATH 027	ESTOI 5 US ENS 7687		PLT ES		5611
K2B.	<u> </u>		78	3570		Pleas	e Refer T	o In	voice	Number	On A	II inquirie	s —
Date	F.O.B.		Via			Term				Dur Order No		voice Date	INVOICE NO.
2/04/0	8 COLLECT		UP	SS		2ND	DAY 2N	ו חו	MO O	296959		2/22/08	1700050
Customer Or		Customer Code			Acknowledg	ed Date	Date Needed		3/L Or P.P.				F. Date Shipped
SAG9012	726	783573					02/22/0				1	13 P	2/22/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP		-				QTY. SHIPPE			
1500	/F/070 PF	······································	\dashv				-	DMLA	ANCE DUE	QIT. SHIPPE	ONI	1 PRICE	AMOUNT
1500	454039-75		\dashv	2608	7879			ļ		1500	<u> </u>	.1100	165.00
	· · · · · · · · · · · · · · · · · · ·	SUPPL	IĘ	COD	E 2545	80	(PERMIT	15	103)				
		BEGIN SHIPP	ER	ULL # NUMB	/END ER: 02	# ?776	871						
						· · · · · · · · · · · · · · · · · · ·					+		
			_	····									
			-					ļ			<u> </u>		
			_										
											+		
			-+								-		
	-		-										
					· · · · · · · · · · · · · · · · · · ·						+		
			\dashv			·				•			
													
		·											
						,							
		· · · · · · · · · · · · · · · · · · ·	\exists							· · · · · · · · · · · · · · · · · · ·	+-		
			+								 		· · · · · · · · · · · · · · · · · · ·
											<u> </u>		
				**								İ	
											†		
			_								┼		
										······································	ļ		
	····				· · · · · · · · · · · · · · · · · · ·								
						•					T		
											 		
			\dashv								├		
			-	 .							<u> </u>		
Must Be Repo	ise May Be Returned orted Within 30 Days, y This Invoice Were Produ							ded.	TOTA	L AMOI	UNT	DUE	165.00

Part 3 Pg 22 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S н L 1 L P FLINT MI 48501-1550 ATHENS AL 35611 T T O 02774454 0 Please Refer To Invoice Number On All Inquiries -K298 1 783570 Date F.O.B. Via Our Order No. | Invoice Date INVOICE NO. 1/28/08 COLLECT 1708080 **UPSS** 2ND DAY 2ND MO 02967253 2/22/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 SAG9012726 783573 33 00/00/00 02/22/08 UPS2774454 19 P 2/22/08 QTY, ORDERED STOCK/PART NO. **DESCRIPTION** BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1302 535556-39 26080511 1302 .4300 <u>559.86</u> SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # / END # SHIPPER NUMBER: 02774454 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 559.86 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

Part 3 Pg 23 of 66

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To: SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABIF		·	4 8 501		P	62 ATI	MESTOI 75 US HENS / 77947		PLT 21 S	35611
K298				33570		Pleas	e Keier 1	0 1	nvoice	Number (On Ali Inquirie	<u> </u>
Date	F.O.B.		Via			Term	s			Dur Order No	. Invoice Date	INVOICE NO.
	08 COLLECT			SS			DAY 21	ND	MO O	2972119	2/22/0	8 1708084
Customer Or	· · · · · · · · · · · · · · · · · · ·	Customer Code	Loc	No. Terr.	Acknowled	ged Date	Date Needed		B/L Or P.P.	Ño. Cont	ainers Weight Lbs. P.o.	
SAG9012	726	783573	80	0 33	00/00	0/00	02/22/	80	UPS27	79477	1 13 P	2/22/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			BAI	LANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
350	538746-39			2603	2027			†		750	//50	1
	300740 37							╁╌		350	. 4450	155.75
<u> </u>		BEGIN	ΙĘ	R COD	E 254 /FND	<u>508</u>	(PERMIT	1	<u>5103)</u>			
	· · · · · · · · · · · · · · · · · · ·	SHIPP	ER	NUMB	<u>EŔ: 0</u>	<u> 2779</u>	477					
		·····		· · · · · · · · · · · · · · · · · · ·								
								+				
								╀				· · · · · · · · · · · · · · · · · · ·
	• .							1	-			
								\vdash				
		· · · · · · · · · · · · · · · · · · ·						<u> </u>				
				. •	· · · · · · · · · · · · · · · · · · ·			T	-:	·		
			\neg					-				
						<u> </u>	· · · · · · · · · · · · · · · · · · ·	-				
	· · · · · · · · · · · · · · · · · · ·	·						<u> . </u>				
		····	\dashv					+-				·····
 				· · · · · · · · · · · · · · · · · · ·				ــ				
		·					· · · · · · · · · · · · · · · · · · ·	L				
		***************************************		*				1				
								+				
								ļ				
			l									
			T									
			\dashv					+				
			_									
			_						İ			
Must Be Rep	lise May Be Returne orted Within 30 Days By This Invoice Were Proc	L						nded.	TOTA	L AMOL	JNT DUE	155.75

ORIGINAL

Part 3 Pg 24 of 66

Mail Checks Payable To:

CVE CEAL

FAX: (847) 742-7845

Telephone: (847) 742-7840

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н ı FLINT MI 48501-1550 ATHENS AL 35611 T 02779493 0 Please Refer To Invoice Number On All Inquiries **K298** 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1708085 2/11/08 COLLECT UPSS 2ND DAY 2ND MO 02972135 2/22/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 33 SAG9012726 783573 800 00/00/00 02/22/08 2 P JPS2779493 40 2/22/08 QTY. ORDERED STOCK/PART NO. **DESCRIPTION** BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 900 535555-39 26087878 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02779493 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 486.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

Part 3 Pg 25 of 66

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



R S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н L ı 48601 L 48501-1550 T 02779445 a Please Refer To Invoice Number On All Inquiries K24H 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1708119 2/11/08 COLLECT YFSY 2ND DAY 2ND MO 02972087 2/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 02/22/08 774063 P 192 2/22/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** <u>4200</u> 536375-39 26092767 <u>4200</u> 5100 2,142.00 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02779445 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 2,142.00 Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Part 3 Pg 26 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	AW DIV ABLE 50		4	18501 -	1550	•	DELPHI 3900 E SAGINA 027794		NT LLA	3 PUMPS ND RD	48	3607	
K24F	1		78	3570		Pleas	e Refer T	o Invoic	e Numbe	er Or	n All Inqui	ries		
Date	F.O.B.		Via			Terms			Our Orde	r No.	Invoice Da	te	INVOICE	E NO.
2/11/0	8 COLLECT		СТІ	I		2ND	DAY 2N	OM DI	02972	113	2/22/	08	1708	3124
Customer Or	der No.	Customer Code	Loc N	lo. Terr.	Acknowledg	ed Date	Date Needed	B/L Or P			ners Weight Lbs.		Date Shi	pped
SAG9012	726	783570	800	33	00/00	/00	02/22/0	08 7740	62		1 362	P	2/22	2/08
QTY. ORDERED	STOCK/PART NO.		<u></u> '	DESCRIP	TION			BALANCE D	JE QTY. SHI	PPED	UNIT PRICE	4	THUOMA	
14400	534207-39			2604	3760				14400	<u>а</u> Т	. 35	80	5,155	.20
		SUPPL CISCO BEGIN	TER	con	E 0053 4023 /END ER: 02	10559	98							
	·	311177		NOND	ER: UZ		+ / T							
		,					•							
		······································	十									_		
			+											
	manufacture of the second seco		+									_		
			\dashv			· ·								
		_							,					

												_		
	<u> </u>		\neg			***			 					
			\dashv					 	- 			\dashv		
			\dashv						_					
	****		\dashv								· · · · · · · · · · · · · · · · · · ·			
	 		\dashv											
		,												
							•							
			\dashv											
			十		······································						······································	\dashv		-
	7		\dashv						_					
	***************************************		\dashv									\dashv		
			\dashv											
Must Be Ren	dise May Be Returne orted Within 30 Days By This Invoice Were Prod	k.			_	•		nded. TO	TAL AN	IOU	NT DUE	> !	5,155.	. 20

Mail Checks Payable To:

Telephone: (847) 742-7840 SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI ı DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI Н 1 48607 48501-1550 Ţ 02748523 0 0 Please Refer To Invoice Number On All Inquiries -K225 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 11/12/07 COLLECT CTII 1708302 2ND DAY 2ND MO 02937871 2/25/08 Customer Order No. Loc No. Terr. Acknowledged Date Date Needed **Customer Code** B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783570 800 33 00/00/00 02/25/08 774070 352 P 2/25/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** <u> 14400</u> 534207-39 <u> 26043760</u> 14400 <u>.3580 5,155.20</u> SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02748523 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Part 3 Pg 28 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ı H 1 FLINT MI 48501-1550 35611 Т 02752901 0 Please Refer To Invoice Number On All Inquiries K225 783570 1 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1708311 11/26/07 COLLECT **UPSS** 2ND DAY 2ND MO 02942123 2/25/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 33 SAG9012726 783573 00/00/00 02/25/08 **JPS2752901** 2 26 P 2/25/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE BALANCE DUE QTY. SHIPPED AMOUNT 700 538746-39 26032987 700 4450 311.50 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02752901 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 311.50 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н 1 48601 FLINT MI 48501-1550 T T 02752877 0 Please Refer To Invoice Number On All Inquiries . K225 1 783570 F.O.B. Date Via Our Order No. Invoice Date INVOICE NO. 1708314 11/26/07 COLLECT YFSY 02942099 2ND DAY 2ND MO 2/25/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 02/25/08 774071 194 P 2/25/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE BALANCE DUE QTY. SHIPPED **AMOUNT** 4200 536375-39 26092767 4200 .5100 2,142.00 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02752877 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 2,142.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B

_______ Part 3 Pg 30 of 66

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 н 1 48601-9494 P T T USA 0 0 Please Refer To Invoice Number On All Inquiries -**K22T** 220468 5 Date F.O.B. Via Our Order No. invoice Date INVOICE NO. 1708611 1/07/08 COLLECT **UPSS** 2ND DAY 2ND MO 02959877 2/26/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 220468 13 P SAG9012726 800 00/00/00 02/26/08 **JPS2766943** 60 2/26/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1350 <u>535555-39</u> <u> 26087878</u> 1350 .5400 729.00 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UPI MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02766943 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 729.00 USD TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

B L L T	DELPHI SA 3900 HOLL SAGINAW M USA	AND ROAL)	SYSTEM 48601-9	1	% I S	K RYDER DIVISIO	SAGINAW SAN AN NS DOCK LL STRE ONIO TX	TONIO DDC Sap#: ET	: 44391 K965/K 78217
K227			220468			fer T			n All Inquiri	es — •
1 / 0 7 / (F.O.B. OB COLLECT		VIA UPSS		Terms 2ND DA	V 2N		Our Order No.		INVOICE NO. 1708612
Customer Or		Customer Code	Loc No. Terr.				B/L Or P.P)2959882 . No. Contr	2/26/0 niners Weight Lbs. P.o	0
AG9012	· · · · · · · · · · · · · · · · · · ·	220468	800 13	00/00/	00 02/	26/0	8 UPS27	66948	1 19 P	2/26/0
TY. ORDERED	STOCK/PART NO.		DESCRIP	TION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1302	535556-39		2608	0511				1302	.4300	559.86
		CAJA SEE R FAX B OF PI	DE DIRE TNG INS /L&PKG CK-UPI	CCION I TR FOR SLIP TO	HIDRAUI DESTII D RYDEI	ICA VATI 2095	Y/O SU ON/FREI 6.693.3	S PARTE GHT LAB 378 W/I	S EL INFO N 30 MIN ACH PLT]	
	<u>'</u>	SHIPP	ER NUMB	ER: 02	766948				TON ILIJ	
				· · · · · · · · · · · · · · · · · · ·						
								<u> </u>		
	· · · · · · · · · · · · · · · · · · ·		-							
		· · · · · · · · · · · · · · · · · · ·			•					

	·.									
		-								
								·		
				· .						
				<u>-</u>						
· · · · · · ·	· · · · · · · · · · · · · · · · · · ·									
lust Be Rep	lise May Be Returne orted Within 30 Days By This Invoice Were Prod	3 .					TOTA	AL AMOI	INT DUE	559.86

ORIGINAL

Part 3 Pg 32 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



8 S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI 1 Н 1 48607 P 48501-1550 T Т 02781787 0 0 Please Refer To Invoice Number On All inquiries 783570 K22S Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1708619 2ND DAY 2ND MO 2/18/08 COLLECT CTII 02974346 2/26/08 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 783570 00/00/00 | 02/26/08 | SAG9012726 800 33 774090 348 P 2/26/08 BALANCE DUE QTY. SHIPPED UNIT PRICE QTY. ORDERED STOCK/PART NO. DESCRIPTION **AMOUNT** 14400 534207-39 14400 <u>.3580 5,155.20</u> <u> 26043760</u> SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02781787 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 н ı 48601 FLINT MI 48501-1550 T 02781759 Please Refer To Invoice Number On All Inquiries K22T 783570 Date F.O.B. Via Terms Our Order No. invoice Date INVOICE NO. 1708637 2/18/08 COLLECT 2ND DAY 2ND MO YFSY 02974318 2/26/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 02/26/08 774084 196 2/26/08 DESCRIPTION QTY. ORDERED STOCK/PART NO. BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 4200 536375-39 26092767 4200 .5100 2,142.00 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02781759 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 2,142.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Feir Labor Standards Act Of 1838, As Amended

ORIGINAL

Part 3 Pg 34 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 1 Н 48601-9494 USA T T USA 0 0 Please Refer To Invoice Number On All Inquiries . 220468 K254 5 Our Order No. Invoice Date INVOICE NO. Terms Date F.O.B. Via 1708741 02948754 2/26/08 12/13/07 COLLECT **UPSS** 2ND DAY 2ND MO Containers Weight Lbs. P.or F. Date Shipped Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 8 P 2/26/08 220468 400 13 00/00/00 | 02/26/08 | UPS2759716 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT QTY. ORDERED STOCK/PART NO. DESCRIPTION 100.10 910 454039-75 26087879 910 .1100 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02759716 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 100.10 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amendo ŬŚĎ

ORIGINAL

Part 3 Pg 35 of 66

Mail Checks Payable To:



TOTAL AMOUNT DUE

486.00

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1998, As Amended.

B 	ACG SAGINACCTS PAYA PO BOX 15 FLINT MI	AW DIV ABLE 50		ć	4 8 501-	1550	S H I P T	LI 62 AT	LPHI MESTO 75 US HENS 75291	SAGINAV NE CTY HWY 31 AL	PL L S	Т 21	35	5611
K231	N 1		783	570		Pleas	e Refer	To	invoice	Number	On .	Ali Inqu	iries	
Date	F.O.B.		Via			Term	\$			Our Order N	0.	invoice Da	te	INVOICE NO.
11/26/0	07 COLLECT		UPS	S		2ND	DAY 2	ND	мо (294214		2/27		
Customer Or		Customer Code	Loc No	. Terr.	Acknowledg	ed Date	Date Needed		B/L Or P.P	. No. Cor	ntainer			. Date Shipped
SAG9012	726	783573	800	33	00/00	/00	02/25/	08	UPS27	52919	2	41	P	2/27/08
QTY. ORDERED	STOCK/PART NO.		D	ESCRIP	TION			8/	LANCE DUE	QTY. SHIPPE	D UI	NIT PRICE	4	AMOUNT
900	535555-39	***************************************		2609	7878		···		<u> </u>	900		. 54	nn	486.00
700	333333-33							_			1		-	100.00
		SUPPL Begin	* 510	UD LL #	END	#	(PERMI	4	12102	1	\dashv		-+	
		SHIPP	ER	NUMB	ER: 0	2752	919	- -			-		-	
			_					\perp		<u> </u>				
				٠						<u> </u>				
		.,	\dashv					\top		1	\top			
								╬			\dashv		-	
								_			_			
										<u> </u>				
			_											
								\dashv			+		- 	
						·		+			-			
											\perp			
			.											
								\top			+			
	<u> </u>				·····					+	+			
						•		+			-			
											_			
								\perp						
	 							\top		1				
	 							+			\dashv			
	<u> </u>									 			\dashv	
								_						
								$\neg \uparrow$		1		·····	$\neg \uparrow$	
	1													

ORIGINAL

Part 3 Pg 36 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



TOTAL AMOUNT DUE > 2,499.00

Telephone: (847) 742-7840 FAX: (847) 742-7845

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н 1 ı 48601 L 48501-1550 T 02781760 T 0 Please Refer To Invoice Number On All Inquiries 783570 K23N 1 Our Order No. INVOICE NO. Date F.O.B. Via Terms invoice Date 1708857 2/18/08 COLLECT YFSY 2ND DAY 2ND MO 02974319 2/27/08 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 222 P SAG9012726 783569 800 33 00/00/00 02/27/08 774091 1 2/27/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 4900 5100 2,499.00 <u>4900</u> <u>536375-39</u> <u> 26092767</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02781760 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840

FAX: (847) 742-7845

S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н ı 1 P 35611 L 48501-1550 FLINT MI т Т 02781794 0 0 Please Refer To Invoice Number On All Inquiries 783570 K23R INVOICE NO. Our Order No. Invoice Date Via Terms F.O.B. Date 1708882 2/27/08 02974353 2ND DAY 2ND MO CTII 2/18/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 516 P 2/27/08 800 33 |00/00/00 |02/27/08 774092 SAG90I2726 783573 QTY. SHIPPED UNIT PRICE **AMOUNT** RALANCE DUE QTY. ORDERED STOCK/PART NO. DESCRIPTION .5060 5,161.20 10200 26019288 538213-60 10200 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02781794

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compilence With The Fair Labor Standards Act Of 1936, As Amended

TOTAL AMOUNT DUE 5,161.20

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840

FAX: (847) 742-7845

s В DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н 1 ı L 48607 L 48501-1550 FLINT MI T 02781789 T 0 0 Please Refer To Invoice Number On All Inquiries 783570 K24E Our Order No. | Invoice Date INVOICE NO. Terms Via Date F.O.B. 1709061 2/28/08 2ND DAY 2ND MO 02974348 CTII 2/18/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 346 P 2/28/08 |783570 |800 |33 |00/00/00 |02/28/08| 774101 SAG9012726 UNIT PRICE **AMOUNT** BALANCE DUE QTY. SHIPPED DESCRIPTION DTY, ORDERED STOCK/PART NO. 14400 .3580 5,155.20 26043760 14400 534207-39 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02781789

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amend

TOTAL AMOUNT DUE 5,155.20

ORIGINAL

Part 3 Pg 39 of 66

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	'ABLE			48501-	155(S H P T O	335	DELPH 5900 SAGIN 02781	EAS AW	S PLAP ST HOI MI	NT LLA	7 R ND	&P G RD		RS 8601
K241			78	3570		Pleas	se Re	fer T	o invol		Numbe		n All	Inqui	ries	· — •
Date	F.O.B.		Via			Term	18				Our Order		Inv	oice Date		INVOICE NO
2/18/0 Customer Or	08 COLLECT	Customer Code		SY	A almanula d				D MO		29743		_	2/28/		
SAG9012	· · · · · · · · · · · · · · · · · · ·			0 33	00/00				_					220		Date Shipped
	STOCK/PART NO.	1.00507	Т	DESCRIP	h	,, ,,	027				QTY. SHIP				$\neg \vdash$	AMOUNT
	·		十						DALANCE	-		_	-		-	
4900	536375-39			2609							4900			.510	0	2,499.00
		ENG PE	R	MIT #	62670 FRON	SU T, I	PPL:	POU	CODE CH ON	2 <u>5</u> S	4508 IDE			· · · · · · · · · · · · · · · · · · ·	+	····
		T BARO CISCO BEGIN SHIPPE	Ě	JEE #	ZEND	#					<u> </u>			·	十	
		2HTLbF	: K	NUMB	EK: 0	<u> 2/81</u>	/61					\dashv			+	
			\dashv									\dashv			+	
			+		,		-								+	
			4												4	
			4												_	
			_												_	
							-									
		· · · · · · · · · · · · · · · · · · ·														
														•		
į																
		:	\exists										····		1	
									!						\top	
			\exists		•										\top	
	 		7									$\neg \dagger$			+	
			\dashv								<u> </u>	-			+	
			\dashv									-		·	+	····
<u> </u>			+		····						<u> </u>	\dashv	···	i	+	
			\dashv										·		+	
<u> </u>	A		+									\dashv		· · · · · · · · · · · · · · · · · · ·	+	
			\dashv								<u> </u>				\dashv	
		·	_												4	
			\dashv		·····							_			\downarrow	
			\bot												_	
	dise May Be Returne		Nrit	ten Appr	oval. Any	Discrep	pancies	3								2 600 00

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1836, As Amended.

TOTAL AMOUNT DUE 2,499.00

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845

Part 3 Pg 40 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı L 48607 P L 48501-1550 T 02784512 T 0 Please Refer To invoice Number On All Inquiries 783570 **K20M** INVOICE NO. Our Order No. Invoice Date Via Terms F.O.B. Date 1709276 02977018 2/29/08 2ND DAY 2ND MO 2/25/08 COLLECT CTII B/L Or P.P. No. Centainers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed Customer Order No. P 00/00/00 02/29/08 774116 346 2/29/08 33 783570 800 SAG9012726 **AMOUNT** BALANCE DUE QTY. SHIPPED **UNIT PRICE** DESCRIPTION OTY, ORDERED STOCK/PART NO. <u>.3580 5,155.20</u> 14400 <u> 26043760</u> 14400 <u>534207-39</u> SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02784512

ORIGINAL

Part 3 Pg 41 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845



B L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50			¥ 8 501	-1550	S H I P T O	S	ELPHI 900 EA AGINAW 278176	MI	NT LLA	7 R&P ND RD	GEA 4	RS 8601
K210			78	3570		Pleas	se Refe	r Ta	Invoice	Numbe	er Or	All in	quirie	s — •
Date	F.O.B.		Via			Term	ŝ			Our Orde	r No.	Invoice	Date	INVOICE NO.
	8 COLLECT		ΥF		,		DAY			02974			9/08	
Customer Or		Customer Code							B/L Or P. B 7741				8 P	F. Date Shipped 2/29/08
SAG9012	***************************************	783569	ט ט		<u> </u>	0/00	02/23		BALANCE DU					AMOUNT
QTY. ORDERED	STOCK/PART NO.			DESCRIP					BALANCE DU	_				
4900	536375-39			2609	2767					490	0	,!	5100	2,499.00
		ĈIŚCO BEĞIN SHIPP	C	NDF 4	4027				CH ON					
Must Be Re	ndise May Be Return ported Within 30 Day 3 By This Invoice Were Pr	/s. [*]					-	As Ame	nded TO	TAL AI	MOL	JNT D	UE	2,499.00

ORIGINAL

Part 3 Pg 42 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S i Н ı L FLINT MI ATHENS AL 48501-1550 35611 T T 02755217 0 0 Please Refer To Invoice Number On All Inquiries K234 783570 Date F.O.B. Via Our Order No. invoice Date INVOICE NO. 1709523 12/03/07 COLLECT **UPSS** 2ND DAY 2ND MO 02944360 3/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 800 33 13 P SAG9012726 783573 00/00/00 03/03/08 **JPS2755217** 1 3/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 350 <u>538746-39</u> 26032987 350 4450 155.75 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02755217 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 155.75 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1938, As Amended

ORIGINAL

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

S В EUCLID INDUSTRIES INC 1655 TECH DRIVE BAY CITY MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI н ı ı L 48706 48501-1550 02774366

T O							ò		77450					
K234	1		783	570	F	Pleas	e Refe	r To		Number				. •
Date	F.O.B.		Via			Term	\$		- '	Our Order N	lo.	Invoice Da	te	INVOICE NO.
	8 COLLECT		UPS				DAY			29671	65	3/03/		1709526
Customer Or		Customer Code							B/L Or P.P.		ontainer 2		P.or F.	Date Shipped
SAG9012		257283	-		00/00	/ 0 0	02/2/			QTY. SHIPP			 -	MOUNT
QTY. ORDERED	STOCK/PART NO.		D	ESCRIP	TION			8/	LANCE DUE		ED OI		-	
3200	539290-75			<u> 2607</u>	8142					3200		.54	70	1,750.40
		SUPPL	IER CO	COD DE 4	E 0051 4023	055	98						_	
		SHIPP	ER	<u>NUMB</u>	ER: 02	774	366	_			+			· · · · · · · · · · · · · · · · · · ·
1										ļ				
		<u></u>	-							-	-		\dashv	
													\dashv	
										ļ				
											_			
								\perp		 				
												•.		
	· · · · · · · · · · · · · · · · · · ·				-									
		·····												
	· · · · · · · · · · · · · · · · · · ·				·			$\neg \dagger$			_		$\neg \dagger$	
										 	+			······································
ļ			-					$\neg +$		1	-	<u>-</u>	_	
			\dashv							+	\dashv			
					· · · · · · · · · · · · · · · · · · ·						\dashv			
				·		······································				+	\dashv			
						,								
	L					.,								

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

TOTAL AMOUNT DUE 1,750.40

ORIGINAL

Part 3 Pg 44 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL 1 Н ı L 48501-1550 35611 T T 02784521 O Ω Please Refer To Invoice Number On All Inquiries **K234** 783570 1 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1709528 2/25/08 COLLECT UPSS 2ND DAY 2ND MO 02977027 3/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 33 13 P SAG9012726 783573 800 00/00/00 02/28/08 UPS2784521 3/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 350 26032987 <u>538746-39</u> 350 4450 155.75 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02784521 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 155.75 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

ORIGINAL

Part 3 Pg 45 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L L	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50			¥8501-	1550	S H I P T O	39 S#	ELPHI 200 EA AGINAW 275773		7 AND	R&P (RS 3601	
K234	i 1		78	3570		Pleas	e Refe	r To	Invoice	Number (On A	ll inqu	iries		J
Date	F.O.B.		Vla			Term	3			Our Order No	. In	voice Da	te	INVOICE	
	7 COLLECT		ΥF				DAY			294681		3/03		1709	
Customer Or		Customer Code	_						B/L Or P.P.					Date Shi	
SAG9012	····-	783569				/00	03/03		7411	 	1	246		3/03	/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			В	ALANCE DUE	QTY. SHIPPE	UNI	T PRICE		AMOUNT	
5600	536375-39			2609	2767					5600	<u> </u>	.51	00	2,856	.00
		ENG P I BAR CISCO BECIN	ER CO C	MIT # DE ON ODE 4	62670 FRON 4027	SUI F, 1	PPLIE IN P	R C	ODE 25 H ON S	4508 IDE					
		SHIPP	ER	<u>ัทบัทฮิ</u>	<u>ER: 02</u>	<u> 2757 </u>	736	_			-				
							· · · · · · · · · · · · · · · · · · ·				<u> </u>				
						,									
		, , , , , , , , , , , , , , , , , , ,													
											1				
								_			+-		\dashv		
										 	+				
										ļ			\dashv		
										ļ					
									707						
						•									
					-										
	· · · · · · · · · · · · · · · · · · ·				·······								\neg		
									***		 		_		
								_	7		 -				
										<u> </u>	+				
										 	+		+	· · · · · · · · · · · · · · · · · · ·	
								-			+				
										 			_	· · · · · · · · · · · · · · · · · · ·	
												·			
Must Be Re	dise May Be Return ported Within 30 Day	/S .		tten Appr	oval. Any	Discrep	ancles		тот	AL AMO	UN.	T DUE	•	2,856	. 0 0

ORIGINAL

Part 3 Pg 46 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755



Telephone: (847) 742-7840 FAX: (847) 742-7845

ATLANTA, GA 30353-6755

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ł H ł FLIÑT MÎ ATHENS AL 48501-1550 35611 02757764 0 0 Please Refer To Invoice Number On All Inquiries K234 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1709543 12/10/07 COLLECT UPSS 2ND DAY 2ND MO 02946843 3/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped P SAG9012726 783573 800 33 00/00/00 03/03/08 JPS2757764 21 3/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION **UNIT PRICE** AMOUNT BALANCE DUE QTY. SHIPPED 450 535555-39 26087878 450 5400 243.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02757764

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This invoics Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE

243.00

ORIGINAL

Part 3 Pg 47 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н ı FLINT MI 48501-1550 ATHENS AL 35611 T Т 02757762 0 O Please Refer To Invoice Number On All Inquiries K235 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1709562 12/10/07 COLLECT **UPSS** 2ND DAY 2ND MO 02946841 3/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 03/03/08 **JPS2757762** P 2 39 3/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 2604 <u>535556-39</u> 26080511 2604 4300 1,119.72 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02757762 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. **TOTAL AMOUNT DUE** 1,119.72 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Part 3 Pg 48 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		8	48501-	1550	S H ! P T O	SA	LPHI 00 EA Ginaw 75774	MI	NT LLA	3 ND	PUMPS RD 4	i860	7	
K235	5 1		78	3570	ı	Pleas	se Refer	To	Invoice	Numbe	er O	n A	ii Inquirie	:s		,
Date	F.O.B.		Via			Term	s			Our Orde	r No.	in	voice Date	J IN/	OICE N	Ю.
12/10/0	7 COLLECT		СТ	II		2ND	DAY	2ND	МО	02946	825		3/03/08	1	7095	67
Customer Or	der No.	Customer Code			Acknowledge	1.			B/L Or P.P				Veight Lbs. P.or		e Shipp	ed
SAG9012	726	783570	80	0 33	00/00	/00	03/03	/08	77411	8		1	346 P	3	/03/	'08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			BA	LANCE DUE	QTY. SHI	PPED	UNI	PRICE	AMOI	JNT	
16600	F76207 70	·		2/0/	77/0	17 		_		14404			7500			
14400	534207-39			2604						14400)		.3580	5,.	.55.	<u>20</u>
		SUPPL	IE	R COD	E 0051	055	98	_		ļ						
		BEGIN	P	ŬĽĽ #	4023 /END ER: 02	#										
		SHIPP	ER	NUMB	ER: 02	?757	746									
							-									
			\dashv					_		 						
																
	·····									<u> </u>						
	·															
			ヿ					\dashv								
			\dashv							 						
		·····	\dashv					-		<u> </u>						
			İ	٠.												
										<u> </u>						
	***									╅┈┈	-					
					····					<u> </u>						
										<u> </u>						
			\neg					\neg		1						
			-		······································			+								
			\dashv							ļ						
																
								1								
															,****	-
	•			·				+		 						
																
								4								
Must Be Rep	dise May Be Returned orted Within 30 Days By This Invoice Were Prod					_	•	Amende	тот	AL AN	IOU	ראנ	DUE	5,1	55.2	0

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE	4	í8501-	155(P T	DELPHI IMESTO 3275 US ATHENS	NE CTY HWY 3: AL	PL1		5611	
K235	5 1	7:	83570		Pleas				On /	All Inquirie	8	
Date	F.O.B.	, vi			Term			Our Order N		invoice Date	INVOICE	NO.
12/31/0	7 COLLECT	СТ	II		2ND	DAY 2N	D MO	0295422	9	3/03/08	1709	568
Customer Or	der No.	Customer Code Los	No. Terr.	Acknowledge		Date Needed	B/L Or P.F			Weight Lbs. P.or		ped
SAG9012	726	783573 80	0 33	00/00	/00	03/03/0	8 77412	0	1	512 P	3/03	/08
QTY. ORDERED	STOCK/PART NO.		DESCRIP	TION			BALANCE DUI	QTY. SHIPPE	D UN	IT PRICE	AMOUNT	
10200	538213-60		2601	9288				10200		.5060	5,161	20
		SUPPLIE	R COD	E 2545	80	(PERMIT	15103)				
		BEGIN P SHIPPER	ULL #	/END	#	N25						
		<u> </u>	1,01,12	LIC VE		·						
								 	 			
							i	 	+			
				,	,	· · · · · · · · · · · · · · · · · · ·		 	+			
								-				
· · · · · · · · · · · · · · · · · · ·									1		*	
				<u>-</u>			! 		+			
			<u> </u>					_	+			
			1					ļ	-			
			<u> </u>	·								
					····							
											-	
			<u> </u>					<u> </u>	+			
									+			
			-						+			
								 	+			
								ļ				
												
Must Be Rep	dise May Be Returns ported Within 30 Days By This Invoice Were Pro	S.					TOT	AL AMO	NUC	T DUE	5,161.	20

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL 1 H ı P 48501-1550 35611 T T 02755238

0 "0==						Dipac	O Befe		75523		er Or	n All inguirie	
K257 Date	7 <u>1</u> F.O.B.		/83	3570		Term		-		Our Orde		invoice Date	INVOICE NO
12/03/0	7 COLLECT		UPS			2ND	DAY		МО	02944	381	3/03/0	8 170971
Customer Or		Customer Code	·						B/L Or P.P			ners Weight Lbs. P.o	
AG9012	·	783573	400		00/00	/00	03/03			·		1 13 P	3/03/0
TY. ORDERED	STOCK/PART NO.		0	ESCRIP	TION			B/	ALANCE DUE	QTY. SH	IPPEO	UNIT PRICE	AMOUNT
1500	454039-75			<u> 2608</u>	7879				·	150	0	.1100	165.0
		SUPPL	IER	COD	E 2545 /END	80	(PERM	IT	15103)			
		SHIPP	ER	<u> ที่บัทชื</u>	ER: 02	7 55	238						
			ļ										
			\neg	·			·····	1					
			$\neg \uparrow$					+				· -	
		· . · ;								+			
										 			<u> </u>
									***	ļ			
								_					
					,								

				-,									
								_		-			
				····									
								_		-			
					 								
		•••••											
				·									
	1												

ORIGINAL

Part 3 Pg 51 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I	ACG_SAGIN	AM DIA					S H]	NEI P	ит •	SAGIN	ΔW					
L	ACCTS PAY	ABLE					ïii	IME	STO	NE CT	Ϋ"Ρ	'LT	21			
L	ACCTS PAY PO BOX 15! FLINT MI	50			48501-	1550	P	6275 Athe	NS	A!	31	S		٦,	5611	
T					.0501	(T							J.	,011	
0		· · · · · · · · · · · · · · · · · · ·		·				0278								
K22			78	3570		Pleas	e Refer T	o inv	oice	Numbe	er O	n Al	i inqui	ries) 	-
Date	F.O.B.		Via			Term	\$			Our Orde	r No.	Inv	roice Date	9	INVOICE	1
	08 COLLECT		СТ	II		2ND	DAY 2N	ID M	o o	2977	042	;	3/04/	08	1709	775
Customer O	rder No.	Customer Code	_		Acknowledge	ed Date	Date Needed	B/L	Or P.P.	No.	Contai	ners W	eight Lbs. F	or F	. Date Shi	pped
SAG9012	726	783573	80	0 33	00/00	/00	03/04/0	8 77	412	9		1	168 F	>	3/04	i/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			BALAN	CE DUE	QTY. SHI	PPED	UNIT	PRICE	7	AMOUNT	
7150	E75555 70			2422	7070											
3150	535555-39			2608	7878			 		3150)		.540	0	1,701	.00
		SUPPL	IE	R COD	E 2545	808	CPERMIT	15	<u> 103)</u>							
		SHIPP	ER	ULL # NUMB	/END ER: 02	# 2784.	536									
																,
		· · · · · · · · · · · · · · · · · · ·	\dashv							 	-		,	-		
								ļ						_		
												_				
							, , , , , , , , , , , , , , , , , , , ,									
								<u> </u>						_		
							· · · · · · · · · · · · · · · · · · ·			 				+		
						-		-						+		
	•			·						ļ				4		
]			_		
	•															
														十		
				-										+		
					·····			ļ		ļ				1		
			-							 				+		
										ļ				4		
											ļ					
	-											-		\top		
		· · · · · · · · · · · · · · · · · · ·								 	-					
										ļ						
				, -												
No Merchan	dise May Be Returne	d Without Our	Writ	ten Appro	oval. Any i	Discrep	ancies			.l			· · · · · · · · · · · · · · · · · · ·			
Must Be Reg	oorted Within 30 Days By This Invoice Were Prod), duced in Complian	W	ish The Eal	dahan Ganada		01.4000 4- 4	[1	TOT	AL AN	IOU	INT	DUE		1,701.	00
Conde COARLEG	27 TIME INVOICE WERE PRO	mran iu combilat	ICS A	im in e ra ji	Lapor Stands	eros Act	Of 1956, At Ame	nded.								

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Part 3 Pg 52 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S 8 DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı ı L 48607 L 48501-1550 Т 02784513 T 0 Please Refer To Invoice Number On All Inquiries 783570 **K22S** 1 Terms Our Order No. Invoice Date INVOICE NO. Via Date F.O.B. 1709778 3/04/08 2/25/08 COLLECT CTII 2ND DAY 2ND MO 02977019 Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 348 P 3/04/08 00/00/00 03/04/08 774134 1 SAG9012726 783570 800 33 AMOUNT UNIT PRICE DESCRIPTION BALANCE DUE QTY. SHIPPED OTY, ORDERED STOCK/PART NO. 14400 <u>.3580 5,155.20</u> <u> 26043760</u> 14400 534207-39 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02784513

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE 5,155.20

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н ı ATHENS AL 48501-1550 35611 T 0 02774445 0 Please Refer To Invoice Number On All Inquiries . K22V 1 783570 Date Via F.O.B. Terms Our Order No. Invoice Date INVOICE NO. 1709799 1/28/08 COLLECT UPSS 2ND DAY 2ND MO 02967244 3/04/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 33 SAG9012726 783573 00/00/00 02/18/08 UPS2774445 lР 18 3/04/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 1600 <u>538006-39</u> 26009257 1600 .2912 465.92 SUPPLIER CODE 254508 (PERMIT SHIPPER NUMBER: 02774445 15103) No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 465.92 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Part 3 Pg 54 of 66

Telephone: (847) 742-7840

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

Mail Checks Payable To:



TOTAL AMOUNT DUE

155.75

FAX: (847) 742-7845

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ı Н 1 FLINT MI 48501-1550 35611 T T 0 02786891 Please Refer To Invoice Number On All Inquiries -K22V 1 783570 F.O.B. Date Via Terms Our Order No. Invoice Date INVOICE NO. 1709801 3/03/08 COLLECT **UPSS** 2ND DAY 2ND MO 02979300 3/04/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 03/04/08 **JPS2786891** 13 P 1 3/04/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 350 <u> 538746-39</u> 26032987 350 4450 155.75 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02786891 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

ORIGINAL

Part 3 Pg 55 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В EUCLID INDUSTRIES INC 1655 TECH DRIVE BAY CITY MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI н П L ŧ 48706 P L 48501-1550 Т 02787722 T 0 Please Refer To Invoice Number On All Inquiries 783570 K22V Via Our Order No. Invoice Date INVOICE NO. F.O.B. Terms Date 1709802 3/04/08 02980120 3/04/08 COLLECT **UPAC** 2ND DAY 2ND MO Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 800 6 P 3/04/08 257283 33 00/00/00 |03/04/08 UPS2787722 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION 596 539290-75 26078142 596 .5470 326.01 SUPPLIER CODE 005105598 CISCO CODE 44023 SHIPPER NUMBER: 02787722 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended. TOTAL AMOUNT DUE 326.01

05-44481-rdd Doc 13025-4 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B
ORIGINAL Part 3 Pg 56 of 66

Part 3 Pg 56 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845



B I L T	DELPHI SAG 3900 HOLL SAGINAW M USA	AND ROAI	EER1	48601-	9494	P T O	PL/ 85 LAI US/	ANT 43 PRO TI 11 MII REDO A	RANS IN LO ROAD TX	TERNATIONA Sap#: 7	L K965/K 8045
K22\	/ 5		2204	68	Pleas	e Refer T	οl	nvoice	Number 0	n Ali Inquirie	• —————————————————————————————————————
Date	F.O.B.		Via		Term	\$			Dur Order No.	Invoice Date	INVOICE NO.
	8 COLLECT		UPSS			DAY 2			2964053		
Customer Or				Terr. Acknowledg				B/L Or P.P.		iners Weight Lbs. P.or	
SAG9012		220468			/00	03/04/0	т,		T	3 63 P	3/04/08
QTY. ORDERED	STOCK/PART NO.		DES	BCRIPTION			BAI	LANCE DUE	QTY, SHIPPED	UNIT PRICE	AMOUNT
1350	<u>535555-39</u>	*****	2	6087878			<u> </u>		1350	.5400	729.00
		SEE R SCAN OF PI	TNG B/L& CK-U	IRECCION INSTR FOR PKT SLIP PJ MUST UMBER: 02	TO (STINATI CLAUDIA ACH PS#	ON . I	/FREI .MANI	GHT LAB Llaadel	S EL INFO PHI.COM ACH PLT]	
						- · · · · · · · · · · · · · · · · · · ·					
	:										
	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·			<u>.</u>			
Must Be Rep	lise May Be Returned orted Within 30 Days. By This Invoice Were Prod				•		nded	тоти	L AMOU	INT DUE	729.00 USD

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



TOTAL AMOUNT DUE 2,856.00

Telephone: (847) 742-7840 FAX: (847) 742-7845

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended.

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ĺ Н 1 L 48601 48501-1550 T Т 02784485 O Please Refer To Invoice Number On All Inquiries K22V 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1709805 2/25/08 COLLECT YFSY 02976991 2ND DAY 2ND MO 3/04/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 33 SAG9012726 783569 00/00/00 | 03/04/08 | 774130 246 P 3/04/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** <u>5600</u> 536375-39 26092767 5600 <u>.5100 2,856.00</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02784485 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B S DELPHI STEERING CISCO: 44391
PLANT 43
PRO TRANS INTERNATIONAL
8511 MILO ROAD SAP#: K965/K
78045 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD ı Н 1 SAGINAW MI 48601-9494 L USA T T O O USA Please Refer To Invoice Number On All Inquiries **K22V** 220468 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1709820 1/17/08 COLLECT UPSS 2ND DAY 2ND MO 02964057 3/04/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 220468 800 I3 00/00/00 | 03/04/08 | **UPS2771137** 19 lΡ 3/04/08 QTY. ORDERED STOCK/PART NO. **DESCRIPTION** BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** 1302 535556-39 26080511 1302 <u>.4300</u> 559.86 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
SCAN B/L&PKT SLIP TO CLAUDIA.I.MANILLA@DELPHI.COM
OF PICK-UPI MUST ATTACH PS# TEMPLATE TO EACH PLT
SHIPPER NUMBER: 02771137 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 559.86 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended USD

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			48501		T 0	62 AT 02	MESTO 75 US HENS 78689		PLT S			611	
K22\			78	3570)	Plea	se Refer	То	Invoice	Number (On Al	i Inqui	ies		<u> </u>
Date	F.O.B.		Via			Terr	ns			Our Order No	. In	voice Date		INVOICE	E NO.
	8 COLLECT		UP	SS		2NI	DAY 2	ND	MO (2979308	R .	3/04/	٦٩	1709	829
Customer Or		Customer Code	Loc	No. Terr	. Acknowle	dged Date	Date Needed		B/L Or P.P.			eight Lbs. P		Date Sh	pped
SAG9012	726	783573	80	0 33	00/0	0/00	03/04/	08	UPS27		1	19 F		3/04	
QTY. ORDERED	STOCK/PART NO.			DESCR						QTY. SHIPPED	IINIT		- '	MOUNT	
1302	535556-39			260	00511		·········						+		
1302	202296-37				80511		······································	+-		1302	-	.430	0	<u>559</u>	.86
		SUPPL	IE	R CO	DE 254	508	(PERMI	<u>T 1</u>	5103)						
		SHIPP	ER	<u>NŪM</u>	BER: 0) # 12786	899								
											1 -				
		· · · · · · · · · · · · · · · · · · ·						+-					+		
			\dashv					+			 		+		
 						-,, ., ,							\perp		
								Ì							
]								1		- · · · · · · · · · · · · · · · · · · ·	ļ — · · ·		\dagger		
			-				*****	┿			ļ		+		
								4-			<u> </u>				
													1		
					,		······································	+			 				
			+					+					4_		
			_												
			l												
								1					+		
	····		\dashv				~	+-					-		
					<u></u>			+			<u> </u>				
	· · · · · · · · · · · · · · · · · · ·		\rightarrow					\perp			L				
													1		
			\neg					T					+		
			\dashv			· · · · · · · · · · · · · · · · · · ·		+					+		
 								+					_		
			\perp	····											
								†					+		
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	\dashv			 -		+-		- .			+		
								+							
		· · · · · · · · · · · · · · · · · · ·									l				
	·							1			***************************************		1		
Must Be Reno	se May Be Returned orted Within 30 Days. y This invoice Were Produ					-		ended	ТОТА	L AMOU	INT	DUE	<u> </u>	559.	86

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Part 3 Pg 60 of 66

Pail 3 Py 00 01 0

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı ı L P L 35611 48501-1550 Т T 02784542 0 0 Please Refer To Invoice Number On All inquiries 783570 K246 INVOICE NO. F.O.B. Via Terms Our Order No. Invoice Date Date 1709901 02977048 3/04/08 **UPSS** 2ND DAY 2ND MO 2/25/08 COLLECT B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date | Date Needed P 400 33 00/00/00 03/04/08 UPS2784542 26 3/04/08 783573 SAG9012726 **UNIT PRICE AMOUNT** DESCRIPTION BALANCE DUE QTY. SHIPPED QTY. ORDERED STOCK/PART NO. 330.00 3000 454039-75 26087879 3000 <u>.1100</u> SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02784542 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 330.00

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Part 3 Pg 61 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 CISCO: 44391 DELPHI STEERING Н PLANT 43
% PRO TRANS INTERNATIONAL
8511 MILO ROAD SAP#: K965/K
LAREDO TX 78045
USA 48601-9494 USA Т 0 0 Please Refer To Invoice Number On All Inquiries 220468 K246 Terms Our Order No. Invoice Date INVOICE NO. Via Date F.O.B. 1709946 3/04/08 2ND DAY 2ND MO 02949680 **UPSS** 12/17/07 COLLECT B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed 5 P 220468 400 13 00/00/00 03/04/08 UPS2760684 3/04/08 SAG9012726 UNIT PRICE **AMOUNT** DESCRIPTION BALANCE DUE QTY. SHIPPED QTY. ORDERED STOCK/PART NO. 26087879 455 .110050.05 455 <u>454039-75</u> CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO SCAN B/L&PKT SLIP TO CLAUDIA.I.MANILLA@DELPHI.COM OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT SHIPPER NUMBER: 02760684 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 50.05 Must Be Reported Within 30 Days. TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended ŬŠĎ

ORIGINAL

Part 3 Pg 62 of 66

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н ı 48601 FLINT MI 48501-1550 T 02784486 0 Please Refer To Invoice Number On All Inquiries 783570 K22E 1 Our Order No. Invoice Date INVOICE NO. F.O.B. Date Vla 1710044 3/05/08 2ND DAY 2ND MO 02976992 2/25/08 COLLECT YFSY Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 252 P 783569 800 33 00/00/00 03/05/08 774142 1 3/05/08 SAG9012726 UNIT PRICE QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **AMOUNT** 26092767 5600 <u>.5100 2,856.00</u> 5600 <u>536375-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02784486 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 2,856.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

ORIGINAL

Part 3 Pg 63 of 66 Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

S В DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 1 L 48607 P L 48501-1550 T 02784514 Т 0 0 Please Refer To Invoice Number On All Inquiries 783570 K22E 1 INVOICE NO. Our Order No. Invoice Date Terms F.O.B. Via Date 1710048 3/05/08 2ND DAY 2ND MO 02977020 CTII 2/25/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Customer Order No. P 00/00/00 03/05/08 7/4154 783570 800 33 350 3/05/08 SAG9012726 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** <u>.3580 5,155.20</u> 14400 534207-39 26043760 14400 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02784514 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 5,155.20 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B S DELDHI CACINAH

B L L T O K22E	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE	783570	48501-		i l P	IMESTO 5275 US ATHENS 0276037		PLT 21 S	35611
Date	F.O.B.		Vla		Terms			Our Order No.	Invoice Date	INVOICE NO.
12/17/0	7 COLLECT		UPSS		2ND	DAY 2N	חש מו	02949372	3/05/0	8 1710071
Customer Or				Acknowledge			B/L Or P.			F. Date Shipped
AG9012	726		800 33	1		03/05/0	8 UPS2	760374	1 26 P	3/05/08
	STOCK/PART NO.	· · · · · · · · · · · · · · · · · · ·	DESCRI	PTION		****	BALANCE DU	E QTY. SHIPPED	UNIT PRICE	AMOUNT
700	538746-39			32987				700	.4450	311.50
		BEGIN	IER COL PULL # ER NUMI	F /END	#		15103)		
				· · · · · · · · · · · · · · · · · · ·						
							·			
				· · · · · · · · · · · · · · · · · · ·						
		***************************************				*				
-										
	dica May Ba Batuma									

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1998, As Amended.

TOTAL AMOUNT DUE

311.50

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Part 3 Pg 65 of 66

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н 1 L FLIÑT MÎ 35611 48501-1550 T T 02784531 0 Please Refer To Invoice Number On All Inquirles K22E 783570 INVOICE NO. Invoice Date Our Order No. F.O.B. Via Date 1710075 2ND DAY 2ND MO 02977037 3/05/08 UPSS 2/25/08 COLLECT Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. 19 P 3/05/08 783573 800 33 00/00/00 03/05/08 UPS2784531 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** DESCRIPTION QTY. ORDERED STOCK/PART NO. 1302 <u>.4300</u> <u>559.86</u> 26080511 1302 535556-39 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02784531 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 559.86 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 ATHENS AL 35611 48501-1550 T 02784537 0 Please Refer To invoice Number On All Inquiries 783570 **K22E** 1 Our Order No. | Invoice Date INVOICE NO. F.O.B. Via Date 1710076 02977043 3/05/08 **UPSS** 2ND DAY 2ND MO 2/25/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 2 42 lΡ 3/05/08 783573 800 33 00/00/00 03/05/08 **JPS2784537** AG9012726 UNIT PRICE **AMOUNT** DESCRIPTION BALANCE DUE QTY. SHIPPED TY. ORDERED STOCK/PART NO. <u>.5400</u> 486.00 900 900 535555-39 26087878 SUPPLIER CODE 254508 (PERMIT BEGIN PULL # /END # SHIPPER NUMBER: 02784537 15103)

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE

486.00